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DE RUEHSB #0964 2971156
ZNR UUUUU ZZH
R 241156Z OCT 07
FM AMEMBASSY HARARE
TO SECSTATE WASHDC 2069

UNCLAS HARARE 000964

SIPDIS

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EEB/EX GALE GRAY, DENNIS WINSTEAD

E.O. 12958: N/A

TAGS: ABUD AFIN BEXP BTIO ENIV ETRD ZI

SUBJECT: FY07 BFIF DETAILED ACTUAL EXPENDITURES - ZIMBABWE

REF: A. STATE 45821

- 1B. STATE 87036
- 1C. STATE 119491
- 1D. STATE 137289

11. The following is a detailed accounting of actual expenditures for the "Just Business 2 Forum" and mini trade fair sponsored by the American Business Association of Zimbabwe (ABAZ) and co-funded by BFIF. As instructed in reftel, receipts and supporting documents will be faxed to Gale Gray.

BFIF Funds Allotted: \$10,500
Total obligated: \$10,484.51

Pre-Conference Introduction Dinner: \$ 881.73

Per Diem for Speakers:

Richardson	\$739.00
Mwanza	\$132.00
Kapoor	\$220.00
	\$1091.00

Transportation for speakers:

Richardson air fare	\$1169.30
Airport Bus	\$ 75.00
Hotel en route 9/29	\$ 309.22
Hotel en route 10/5	\$ 308.26
Mwanza air fare	\$ 375.00
Kapoor air fare	\$ 375.00
	\$2611.78

Ariel Associates:

Pre-conference publicity	
Coordination of Exhibition	
Logo design	
Catering	
Advertising/editorial layouts	\$5900.00
TOTAL EXPENSES	\$10,484.51

12. A substantive wrap-up report on the event will follow.
DHANANI